

RECEIVED, subject to the classifications and tariffs in effect on the date of issue of this Original Bill of Lading.

BY TRUCK ☒ FREIGHT

the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned and destined as indicated below, which said carrier (the word carrier is understood through this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in the property of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Shipment Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.


CARRIER <b>CCX</b>		TRAILER NO.	
SHIPPER NAME <b>INDEPENDENT CAN COMPANY</b> <i>12/13/04</i>			
ADDRESS <b>1300 BRASS MILL ROAD • P.O. BOX 370</b>			
CITY <b>BELCAMP</b>		STATE <b>MD</b>	ZIP CODE <b>21017-0370</b>
ORIGIN CITY (IF DIFFERENT THAN ABOVE)			ZIP CODE

CONSIGNEE NAME AND ADDRESS		
2ND AVE DELICATESSEN, INC. 65046		
156 2ND AVE 65023		
DESTINATION CITY	STATE	ZIP CODE
NEW YORK NY 10003		
PHONE NO.		
212-677-0606		

NVOICEE		
2ND AVE DELICATESSEN, INC.		
ADDRESS		
156 2ND AVE		
CITY		
NEW YORK		
STATE	ZIP CODE	
NY	10003	
FTN.		
TERRY LEBEWOHL		

CUSTOMER NO.	5737	STORE NO.	PO: VERBAL	DEPT.
P.O. NO.				
SPECIAL INSTRUCTIONS				

NO. PACKAGES	HAZARDOUS MATERIALS	DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	*WEIGHT (SUBJECT TO CORR.)	CLASS OR RATE
		1 QT., 1S, 5S & 8S CANS, ITEM #52770, SUB 1, CLASS 92½		92.5
23	CTN	1C, 2C, 3C, 5C CANS, ITEM #52770, SUB 1, CLASS 92½	326	92.5
		25T CANS, ITEM #52780, SUB 2, CLASS 85		85
		50T CANS, ITEM #52790, SUB 6, CLASS 100		100
		15S CANS, ITEM #52780, SUB 1, CLASS 200		200
		FIBREBOARD INSERTS, ITEM #151320, CLASS 55		55
		CNTRS, PLASTIC, CUPS, 8-64 OZ., NMFC #156720, CLASS 85		85
		PLASTIC BUCKETS, NESTED, NMFC #156600, SUB 5, CLASS 125		125
		COVERS, ITEM #40375, CLASS 70		70
		CARTONS (KDF) ITEM #29275, CLASS 77½		77.5
		STEEL, SHEETS, NOI, NMFC #106120, CLASS 50		50
		CAN ENDS, STEEL OR TIN, IN PACKAGES, NMFC #40252 CLASS 55		
		GLASSWARE, BOTTLES OR JARS NMFC #87700 SUB 2 CLASS 70		
		<i>Shipped on 1 Pallet</i>		



729-117

Driver's signature acknowledges receipt of freight under separate contract, terms and conditions of

Subject to Section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Per KLm  
(Signature of Consignor)

If charges are to be prepaid, write or stamp here, "To be Prepaid."

Received \$ \_\_\_\_\_  
to apply in prepayment of the charges  
on the property described hereon.

Agent or Cashier

ges only the

PPER'S CERTIFICATION: This is to certify that the above-named materials properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of Department of Transportation.

This shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight."

agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

S SHIPMENT IS CORRECTLY DESCRIBED.

RECT WEIGHT IS 326 LBS

DEPENDENT CAN COMPANY  
BRASS MILL ROAD • P.O. BOX 370  
CAMP, MD 21017-0370

Permanent post office address of shipper

† The fibre boxes used for this shipment conform to the specifications set forth in the box makers certificate thereon, and all other requirements of the Consolidated Freight Classification.

Per	Shippe
-----	--------

Shipper, Per KLN [Signature] Agent, Per CWCE

C.O.D. SHIPMENT

C.O.D. Amt. \_\_\_\_\_

Collection Fee \_\_\_\_\_

Total Charges \_\_\_\_\_

PLFS004310



Belcamp, Maryland 21017-0370  
410-272-0090 • Fax: 410-273-7500  
[www.independentcan.com](http://www.independentcan.com)  
email: [salesdept@independentcan.com](mailto:salesdept@independentcan.com)

CUSTOMER ORDER NO.		ORDER DATE		PBO. ORDER NO.		SCHEDULED SHIP DATE		TERMS		SALESMAN	
VERBAL		12/13/04		065046		12/13/04		CHARGE ACCOUNT		011 /	
GROSS WEIGHT		CAR NUMBER		SHIP MEMO NO.		COMP. PART.		SHIP & INVOICE DATE		SHIP VIA	
		729117432		29694				12/13/04		CCX	
								MD. EXEMPT #		INVOICE NO.	
										086635	
										COLLECT	

2ND AVE DELICATESSEN, INC.  
156 2ND AVE  
NEW YORK NY 10003  
USA

TO

2ND AVE DELICATESSEN, INC.  
156 2ND AVE  
NEW YORK NY 10003  
USA

[illegible]

ANY CLAIMS OR DEDUCTIONS WHICH ARE TO BE MADE FOR DAMAGED CANS OR SHORT SHIPMENTS MUST BE MADE WITHIN 5 DAYS OF RECEIPT OF THIS SHIPMENT.

SPECIAL INSTRUCTIONS: BEL CAMP, MD

Please include a copy of this invoice with payment

DISCOUNT NOT ALLOWED ON FREIGHT CHARGES OR TAXES

Seller manufactures containers using generally accepted can manufacture procedures. No warranty is made as to any container's fitness for any given product or packaging procedures nor for any particular mode of storage or distribution. Seller's liability is strictly limited to the replacement value of containers shown to be faulty in workmanship and/or materials at the time



1300 Brass Mill Road • P.O. Box 370  
Belcamp, Maryland 21017-0370  
410-272-0090 • Fax: 410-273-7500  
[www.independentcan.com](http://www.independentcan.com)  
email: [salesdept@independentcan.com](mailto:salesdept@independentcan.com)

CUSTOMER ORDER NO.	ORDER DATE	PRO. ORDER NO.	SCHEDULED SHIP DATE	TERMS	SALESMAN
VEHICLE	12/13/04	065045	12/13/04	CHARGE ACCOUNT	0117
GROSS WEIGHT	CAR NUMBER	SHIP/MEMO NO.	COMP.	PART.	SHIP VIA
729117402	09604				SHIP & INVOICE DATE
					12/13/04
					CCX
					INVOICE NO.
					065035
					COLLECT

**SAME UNLESS OTHERWISE SPECIFIED**

SHIP

[illegible]

SOLD TO

DESIGN NO.	ORDER QTY.	PACKAGE	DESCRIPTION	BACK ORDERED	SHIPPED	PRICE	AMOUNT
014908	144	6X 24	20 PLATINUM CRC P/24	0	144	1.30	187.20
			M.S. SHIP WITH DOC # 25025.				
			SHIP SOONER IF AVAILABLE				
			SUB TOTAL				187.20
			TAX				
			PERCENT DUE				187.20

ANY CLAIMS OR DEDUCTIONS WHICH ARE TO BE MADE FOR DAMAGED CANS OR SHORT SHIPMENTS MUST BE MADE WITHIN 5 DAYS OF RECEIPT OF THIS SHIPMENT.

**SPECIAL INSTRUCTIONS:** 05110000 0000

Case	Age	Sex	Duration	Location	Findings	Comments
1	25	M	10 years	Left eye	Small, dark, pigmented lesion	Benign
2	35	F	5 years	Right eye	Large, light-colored lesion	Malignant
3	45	M	15 years	Left eye	Small, dark, pigmented lesion	Benign
4	55	F	20 years	Right eye	Large, light-colored lesion	Malignant
5	65	M	25 years	Left eye	Small, dark, pigmented lesion	Benign
6	75	F	30 years	Right eye	Large, light-colored lesion	Malignant
7	85	M	35 years	Left eye	Small, dark, pigmented lesion	Benign
8	95	F	40 years	Right eye	Large, light-colored lesion	Malignant

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[www.independentcan.com](http://www.independentcan.com)  
email: [salesdept@independentcan.com](mailto:salesdept@independentcan.com)

SOLD TO	5737 2ND AVE DELICATESSEN, INC. 156 2ND AVE NEW YORK NY 10003 USA	SHIP TO	SAME 2ND AVE DELICATESSEN, INC. 156 2ND AVE NEW YORK NY 10003 USA	SAME UNLESS OTHERWISE SPECIFIED
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ANY CLAIMS OR DEDUCTIONS WHICH ARE TO BE MADE FOR DAMAGED CANS OR SHORT SHIPMENTS MUST BE MADE WITHIN 5 DAYS OF RECEIPT OF THIS SHIPMENT.

**SPECIAL INSTRUCTIONS:** BELCAMP, MD  
Please include a copy of this invoice with payment

DISCOUNT NOT ALLOWED ON FREIGHT CHARGES OR TAXES

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**SPECIAL INSTRUCTIONS:** BELCAMP, MD

Please include a copy of this invoice with payment

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email: [salesdept@independentcan.com](mailto:salesdept@independentcan.com)

SAME UNLESS OTHERWISE SPECIFIED	
5737 6ND AVE DELICATESSEN, INC. 176 2ND AVE NEW YORK NY 10003 USA	SHIP TO SAME 6ND AVE DELICATESSEN, INC. 176 2ND AVE NEW YORK NY 10003 USA

...

150

ANY CLAIMS OR DEDUCTIONS WHICH ARE TO BE MADE FOR DAMAGED CANS OR SHORT SHIPMENTS MUST BE MADE WITHIN 5 DAYS OF RECEIPT OF THIS SHIPMENT.

**SPECIAL INSTRUCTIONS:** DELIVERED BY AIR  
Please include a copy of this invoice with the goods.

DISCOUNT NOT ALLOWED ON FREIGHT CHARGES OR TAXES

Seller manufactures containers using generally accepted can manufacture procedures. No warranty is made as to any container's fitness for any given product or packaging procedures nor for any particular mode of storage or distribution. Seller's liability is strictly limited to the replacement value of containers shown to be faulty in workmanship and/or materials at the time

DISCOUNT NOT ALLOWED ON FREIGHT CHARGES OR TAXES

**Seller** manufactures containers using generally accepted can manufacture procedures. No warranty is made as to any container's fitness for any given product or packaging procedures nor for any particular mode of storage or distribution. Seller's liability is strictly limited to the replacement value of containers shown to be faulty in workmanship and/or materials at the time

**SPECIAL INSTRUCTIONS:**

AND SERVICE DELIVERY COMPANY, INC.

LIFE-LIKE PRODUCTS, LLC

1/12/05 400678

1/19/2005

4,180.33

TOTAL /

CHASE -OPERATING 77364

4,180.33

McBEE TO REORDER 1 800 652-2331

MLT100C-1R

0300104510001

000031614200

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1

Unique Manufacturing  
1605 Cheshire Court  
Lawrenceville, GA 30043  
Ph 770-277-9323 Fax

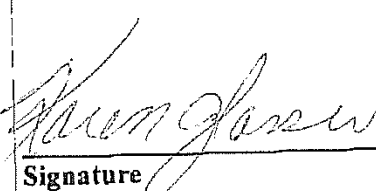
# Purchase Order

Date	PO #
4/12/2002	2ndave0402

To: Karen

## Name / Address

2nd Ave Deli  
156 Second Ave.  
New York NY 10003

Item	Description	Qty/ cs.	Rate	Total
Flag pick - cust...	Custom printed flag pick/100,000 total picks (5 cases each of 20,000) "2nd Ave. Deli"	5	220.00	1,100.00
<div> <div></div> <div>Signature</div> </div> <div> <div><u>4/12/02</u></div> <div>Date</div> </div>				
<div> <div>This is only a purchase order. Please sign, date, and fax to 770-277-9323.</div> <div>770-277-9323</div> </div>				<div>Subtotal</div> <div>\$1,100.00</div>
				<div>Sales Tax</div> <div>\$0.00</div>
				<div>Total</div> <div>\$1,100.00</div>

\*\*\* TX STATUS REPORT \*\*\*

AS OF APR 12 '02 11:44 PAGE.01

212 353 1836

	DATE	TIME	TO/FROM	MODE	MIN/SEC	PGS	CMD#	STATUS
06	04/12	11:43	12536697645	EC--S	00'21"	001	052	OK



# Life-Like Products, LLC.

2 Fifth Street  
Peabody, MA 01960  
(978) 532-3500

REMIT TO  
Life-Like Products, LLC.  
P.O. Box 827116  
Philadelphia, PA 19182-7116

410-889-1023

## INVOICE

INVOICE NO.	400678
PAGE	2
DATE	01/12/05

SO 77364  
L SECOND AVENUE DELI  
D 156 SECOND AVE.  
I NEW YORK, NY 10007

SHIP 1  
P SECOND AVENUE DELI  
I 642 EAST 14TH STREET  
O STREET LEVEL STORE  
NEW YORK, N. Y. 10009

NO RETURNS ALLOWED AFTER 15 DAYS. NO RETURNS ALLOWED ON CUSTOM PRODUCTS.

CUSTOMER PO #	SHIP DATE	SALESPERSON	TERMS	ORDER #	W/H	FREIGHT	SHIP VIA
PAT	01/12/05	JIM CRANE	NET 30/NO PRICE	500584	10	PREPAID	JEVIO
ITEM	DESCRIPTION	QTY. ORDERED	QTY. SHIPPED	QTY. B/O	UM	UNIT PRICE	EXTENSION
10FRIGID08	80Z 72/CASE	20	20	0	EA	16.350	327.00
MARK WAYBILL DELIVER ON STRAIT JOB INSIDE DELIVERY THANKS							
MERCHANDISE	MISCELLANEOUS	DISCOUNT	TAX	FREIGHT	TOTAL DUE		
3253.85	.00	.00	.00	326.48	4180.33		

PRODUCTS RETURNED ARE SUBJECT TO A 20%  
RESTOCKING CHARGE. SUBJECT TO SALES TERMS &  
CONDITIONS ON REVERSE.

THANK YOU

2 Fifth Street  
Peabody, MA 01960  
(978) 532-3500

# Life-Like Products, LLC.

2 Fifth Street  
Peabody, MA 01960  
(978) 532-3500

REMIT TO  
Life-Like Products, LLC.  
P.O. Box 827116  
Philadelphia, PA 19182-7116

410-889-1023

## INVOICE

INVOICE NO.	400678
PAGE	1
DATE	01/12/05

SO D 77364  
SECOND AVENUE DELI  
155 SECOND AVE.  
NEW YORK, NY 10007

SHIP 1  
SECOND AVENUE DELI  
1642 EAST 14TH STREET  
STREET LEVEL STORE  
NEW YORK, N.Y. 10009

NO RETURNS ALLOWED AFTER 15 DAYS. NO RETURNS ALLOWED ON CUSTOM PRODUCTS.

CUSTOMER PO #	SHIP DATE	SALESPERSON	TERMS	ORDER #	WH	FREIGHT	SHIP VIA
FAT	01/12/05	JIM CRANE	NET 30/ND	PRICE 500584	10	PREPAID	JEVIC
ITEM	DESCRIPTION	QTY ORDERED	QTY SHIPPED	QTY B/O	UNIT PRICE	EXTENSION	
10TP6-S	TP-6 COMPLETE (SET-UP)	150	150	0 EA	4.210	631.50	
10MED11NW-S	MED-11 COMPLETE (S/U) "NON-WAXED"	25	25	0 EA	13.430	335.75	
10TF7NH-S	TP-7NH COMPLETE (SET-UP)	50	50	0 EA	10.150	507.50	
10TP19P-S	TP-19 PERISHABLE COMPLETE (SET-UP)	50	50	0 EA	6.030	301.50	
10TP18P-S	TP-18 PERISHABLE COMPLETE (SET-UP)	50	50	0 EA	5.770	288.50	
10TP16-S	TP-16 COMPLETE (SET-UP)	150	150	0 EA	3.930	589.50	
10FRIGID10	1# 36/CASE	20	20	0 EA	13.630	272.60	

MERCHANDISE	MISCELLANEOUS	DISCOUNT	TAX	FREIGHT	TOTAL DUE
					CONT INVD

PRODUCTS RETURNED ARE SUBJECT TO A 20%  
RESTOCKING CHARGE. SUBJECT TO SALES TERMS &  
CONDITIONS ON REVERSE.

2 Fifth Street  
Peabody, MA 01960  
(978) 532-3500